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1973

ANNUAL REPORT

of the Town Officers
of the Town of

Dummer, N. H.

For Year Ending December 31

1973

Bicentennial Edition

•

INCLUDING DUMMER SCHOOL REPORT

SMITH & TOWN PRINTERS
BERLIN, NEW HAMPSHIRE

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Town Officers

Moderator
ELVIRA B. SIAS

Town Clerk
ROBERT E. GLOVER

Selectmen

REGINALD H. LANG	Term Expires 1974
ONEIL J. CROTEAU	Term Expires 1975

Treasurer
DORIS BERGERON

Tax Collector
ELOISE H. CROTEAU

Police Officers

JAMES TENNIS, Chief	MILTON JONES
DANIEL GLOVER	LARRY GLOVER

Auditor
EDWARD SOLAR

Library Trustees

MILDRED BACON	Term Expires 1974
THELMA M. SMITH	Term Expires 1975
SUSAN SOLAR	Term Expires 1976

Road Agent
OWEN R. HAWKINS

Health Officer
MAURICE HOLT

Sexton for Three Cemeteries
HARRIS E. WITHAN

Overseers of Poor
BOARD OF SELECTMEN

Trustee of Trust Funds
DIANE S. HOLT

Dog Police
JAMES TENNIS

Town Warrant

State of New Hampshire

To the Inhabitants of the Town of Dummer, qualified to vote in Town Affairs:

You are hereby notified to meet at the Willis School House in said Dummer on Tuesday, the 5th of March, next at 7:30 of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the maintenance of Town buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the Town will take toward fire protection and make appropriation for the same.
6. To see what action the Town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for general expense of the Highway Department.
10. To see if the Town will vote to accept T.R.A. and make appropriation for the same.
11. To raise and appropriate such sums of money as may be necessary for the support of town libraries and new lighting system.
12. To raise and appropriate such sums of money as may be necessary for Town Poor.
13. To raise and appropriate such sums of money as may be necessary for the support of Welfare.
14. To see if the Town, with other towns in Coos County, will vote to support the North Country Community Services, Inc., and raise and appropriate $187.00 as their share of the expense.
15. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.

16. To see if the Town will raise and appropriate any sum of money for the White Mountains Region Association and the N. H. Municipal Association.
17. To see what sum the Town will raise and appropriate for interest and notes.
18. To see if the Town will vote to give discount on taxes.
19. To see what action the Town will take towards raising money for the Town's share of the ambulance.
20. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Roof	$ 500.00
Insulation	1,500.00
Balance for Recreation Hall	

21. To see if the Town will vote to give the Selectmen the right to hire money in anticipation of taxes.
22. To see if the Town will vote to give the Selectmen the right in the future, to apply for, accept and expend federal aid relative to disasters.
23. To transact any other business that may legally come before this meeting.

ARMAND BERGERON
ONEIL CROTEAU
HENRY HOLT
Selectmen of Dummer

A true copy of Warrant - Attest:
ARMAND BERGERON
ONEIL CROTEAU
HENRY HOLT
Selectmen of Dummer

Town Warrant

State of New Hampshire

To the Inhabitants of the Town of Dummer in the County of said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Willis School House in said Dummer on Tuesday, the 5th day of March next at 1 of the clock in the afternoon to act by ballot upon the following subjects:

Polls open for Election of Officers from 1 P.M. to 6 P.M.

1. To choose clerk for the ensuing year.
2. To choose a Selectman for three years.
3. To choose a Treasurer for the ensuing year.
4. To choose two Police Officers for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To choose a Library Trustee for the ensuing three years.
7. To choose a Road Agent for the ensuing year.
8. To choose a Trustee of the Trust Funds for the ensuing year.
9. To choose a Sexton for the ensuing year.

Given under our hands and seal, this th day of February, in the year of our Lord nineteen hundred and seventy-four.

ARMAND BERGERON
ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer

A true copy of Warrant - Attest:

ARMAND BERGERON
ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer

Condensed Budget

	1973 Approx.	Actual	1974 Approx.
Town Officer's Salaries	$ 3,000.00	$ 3,085.38	$ 3,500.00
Town Officer's Expenses	1,200.00	1,214.07	1,500.00
Election and Registration	350.00	34.95	350.00
Police Department	300.00	336.43	300.00
Insurance	1,400.00	1,036.62	1,400.00
Vital Statistics	10.00	10.00	10.00
Dues to Municipal Assoc.	138.00	97.52	150.00
Total Town Ch.	$ 6,398.00	$ 5,814.97	$ 7,210.00
Town Hall	$ 1,000.00	$ 866.35	$ 1,000.00
Social Security	600.00	1,342.48	650.00
Fire Department	500.00	390.76	500.00
Dump Expense	100.00	— —	500.00
Town Road (Summer)	4,000.00	5,952.00	4,000.00
Town Road (Winter)	6,250.00	5,259.02	6,000.00
General Exp. Highway	3,500.00	3,585.25	3,500.00
T.R.A.	190.00	204.38	204.38
Libraries	150.00	149.82	300.00
Town Poor	500.00	190.00	500.00
Welfare	1,500.00	2,051.73	1,500.00
N. C. Com. Serv., Inc.	187.00	187.00	187.00
Cemeteries	500.00	606.56	500.00
Interest	1,300.00	1,020.00	1,200.00
Payment on Long Term Note	— —	2,000.00	2,000.00
Police Radio	260.00	— —	— —
Running Town Line	500.00	— —	— —
Dummer Share Ambulance	577.00	577.30	627.50
Land for Henry Holt	500.00	500.00	— —
Tarring of Two (2) Miles of Road	— —	— —	2,500.00
Approp. out of Revenue Sharing	— —	— —	— —
Roof and Insulation	— —	— —	2,000.00
Balance for Recreation Hall	— —	— —	6,028.77
Total	$28,512.00	$24,882.65	$40,007.65

Selectmen's Report

Inventory and Valuation 1973

Land improved and unimproved	$ 408,320.00
Buildings	570,062.00
Electric Properties	183.792.00
House Trailers	47,430.00
Boats	505.00
Total Valuation before Exemptions Allowed	$1,210,109.00
Total Exemptions Allowed	44,961.00
Net Valuation on which Tax Rate is Computed	$1,165,148.00

Statement of Appropriations

Town Officer's Salaries	$ 3,000.00
Town Officer's Expenses	1,200.00
Elections and Registration	350.00
Town Hall	1,000.00
Social Security	600.00
Running Town Line	500.00
Police Department	300.00
Fire Department	500.00
Insurance	1,400.00
North Country Community Services, Inc.	187.00
Dummer Share for Ambulance	577.00
Vital Statistics	10.00
Town Dump	100.00
Town Roads - Summer	4,250.00
Town Roads - Winter	6,000.00
General Expense of Highway Department	3,500.00
Town Road Aid	190.00
Libraries	150.00
Welfare	1,500.00
Town Poor	500.00
Cemeteries	500.00
Advertising in Regional Assn.	138.00
Interest on Temporary Loans	1,300.00
Tow Way Police Radios	260.00
Land from Henry Holt	500.00
Total Town Appropriations	$28,512.00

Estimated Revenues and Credits

Railroad Tax	$ 3.00
Savings Bank Tax	6.00
Highway Subsidy	2,788.00
Meals and Rooms Tax	1,195.00
Revenue from Yield Tax	2,065.83
Interest Received on Taxes	400.00
Bus, License, Permits and Filing Fees	20.00
Dog Licenses	125.00
Motor Vehicle Permit Fees	2,000.00
Rent of Town Property	200.00
Income from Trust Funds	150.00
Resident Taxes	910.00
Total Revenues and Credits	$ 9,862.83
Net Town Appropriations	18,149.17
Net School Appropriations	53,567.73
County Tax	2,983.33
Total of Town, School and County	$74,700.23
Property Exempted	1,116.00
	$73,584.23
War Service Tax Credits	750.00
Overlay	1,633.42
Total Property Tax	$75,967.65
Gross Property Tax	$75,967.65
Less Service Tax	1,116.00
Total Tax Commitment	$74,851.65

Tax Rate per $100.00 — $6.52

Unit of Government	Rates
Municipal	$1.72
County	.25
School	4.55
Total Combined Rate	$6.52

FINANCIAL REPORT

ASSETS

Cash in Hands of Treasurer	$29,543.64
Plowing Yards	127.50
Uncollected Taxes Levy of 1973	17,098.14
Uncollected Taxes Levy of 1972	6,095.00
Uncollected Taxes Previous years	8,398.69

Revenue Sharing Account	$ 8,028.77
Total Assets	$60,893.74
Excess of Assets over Liabilities	6,326.01

Liabilities

Due School District	$50,567.73
Outstanding Long Term Notes	4,000.00
Total Liabilities	$54,567.73

Receipts for 1973

Property Taxes Current Year	$65,447.13
Resident Taxes Current Year	1,615.06
Yield Taxes	3,797.31
Property Taxes Previous Years	15,305.27
Interest received on taxes	788.58
Penalties	87.84
Highway Subsidy	2,790.82
Business Profits Tax	1,116.00
Class V Highways	1,428.89
Savings & Railroad Taxes	8.84
Rooms and Meals Taxes	1,304.57
Refund	662.83
Filing Fees	10.00
Rent of Town Property	321.90
Motor Vehicle Permits	2,427.71
Sale of Town Property	199.64
Miscellaneous	60.15
Trust Fund	58.92
Bicentennial	5,200.00
Temporary Loans	19,000.00
Cash on hand January 1, 1973	11,980.95
TOTAL	$133,612.46

Payments

Town Officers' Salaries	$ 3,085.38
Town Officers' Expenses	1,214.07
Election and registration expenses	34.95
Town Hall	866.35
Police Department	336.43
Fire Department	390.76
Insurance	1,036.62
Health Department and Ambulance	577.30
Town Road Aid	204.38
Town Rd. Maint. - Sum. $5,952.00; Win. $5,259.02	11,211.02

General Expenses of Highway Department	$ 3,585.25
Libraries	149.82
Town Poor	190.00
Welfare	2,051.73
Cemeteries	606.56
Advertising & Regional Assns.	97.52
Employee's Retirement & Social Security	1,342.48
Paid on Tax Anticipated Notes	38,000.00
Long Term Note	2,000.00
Taxes paid to county	2,983.33
Interest	1,020.00
Trust Fund	62.26
Resident Tax paid State	527.00
Taxes withheld	288.36
Bond & Debt Retirement Tax	119.80
Property Tax Refund	573.59
Bicentennial	5,000.00
Land Purchased	500.00
North Country Community Services, Inc.	187.00
Boat Tax paid to State	1.04
Payments to School Dist.: Bal. '72 $22,825.32	
'73 $ 3,000.00	25,825.32
	$133,612.46

Report of Town Treasurer

RECEIPTS

1973	Balance in Treasury Jan. 1, 1973		$11,980.95
January			
9	Norace C. Hawkins, Pmt. on land		47.03
11	Milton Jones, plowing yd. 71-72		30.00
17	Stanley Parker, use of school		3.00
	State of N.H., Highway Fund		676.80
22	Diane Holt, Trustee Trust Fund, Reimb. for amt. paid sexton		58.92
February			
7	Eloise H. Croteau, Coll. Taxes		
	1972 Property	$ 1,537.99	
	1972 Resident	60.00	
	1972 Penalties	6.00	
	1971 Property	261.39	
	1972 Yield	24.25	1,889.63
March			
7	State of N.H., Refund from State Tax Error		76.50
7	Eloise H. Croteau, Coll. Taxes		
	1972 Resident	230.00	
	1972 Property	6,421.53	
	1971 Property	846.62	
	1970 Property	200.00	
	1972 Yield	2,193.19	
	1971 Interest	7.87	
	1972 Penalties	23.00	
	1972 Interest	9.97	9,932.18
April			
2	Robert E. Glover, Town Clerk Moror Vehicle Permits		
	1972	19.37	
	1973	1,465.97	
	Filing Fees	10.00	1,495.34
2	Clayson I. Glover, use of school Aubin Anniv.		3.00
11	State of N.H., Highway Fund		676.81
25	Norace Hawkins, Bal. due on land		152.61

May			
16	Eloise H. Croteau, Coll. Taxes		
	1972 Resident	$ 70.00	
	1972 Penalties	7.00	
	1971 Property	748.44	
	Interest	62.83	
	1972 Property	2,937.66	
	Interest	85.78	
	1973 Property	730.00	$ 4,641.71
9	Plowing Yards 1972-73		
	Roy Sias	17.50	
	Donna Campbell	17.50	
	Archie Griffin	15.00	
16	R. David Schumacher	10.00	
	E. Solar	17.50	
23	Eugene Woodward	15.00	
	Blanche Goud	17.50	
	R. Kingsbury	7.50	117.50
30	Robert E. Glover, Town Clerk		
	Motor Vehicle Permits		696.71
June			
1	Plowing Yards 1972-73		
	Pauline McCullough	12.50	
	Robert Glover	17.50	
2	Raoul Gagnon	15.00	
	Frederick Gralenski	17.50	62.50
16	Carl Holt, Use of School		2.00
20	Berlin City Nat'l Bank, Loan		
	4 Mos.		19,000.00
July			
11	Eloise H. Croteau, Coll. Taxes		
	1972 Resident	160.00	
	Penalties	16.00	
	1971 Interest	11.11	
	1972 Property	890.69	
	Interest	9.73	
	1973 Property	959.40	2,046.93
18	State of N.H., Municipalities		
	Business Profits Tax		558.00
	Brown & Saltmarsh, Check No.		
	6462 returned overpayment		24.15
25	State of N.H., Highway Subsidy		
	(Duncan Fund)		717.02
	Henry H. Holt, Plow. Yd. 72-73		15.00

August			
8	Women's Soc. of Christian Serv. Bicen. Account		$ 3,000.00
	State of N.H., Highway Subsidy		3.17
15	State of N.H., Sav. Bank Tax .		5.83
	State of N.H., Railroad Tax . .		3.01
20	State of N.H., Class V Highways		1,428.89
September			
5	State of N.H., Business Prof. Tax		279.00
12	A.D. Davis, Overpayment		22.00
	Women's Soc. of Christian Serv. Bicen. Account		1,500.00
18	Robert Glover, Town Clerk Motor Vehicle Permits		245.66
October			
3	Women's Soc. of Christian Serv. Bicen. Account		700.00
6	Phyllis Hawkins, use of school		2.00
7	Muriel Lindsay, use of school .		9.00
10	Roger Tefft, Plow. Yd. 72-73 .		15.00
10	Bd. of Selectment, Pistol Perm.		14.00
17	State of N.H., Rooms & Meals Collections		1,304.57
17	Eloise H. Croteau, Coll. Taxes		
	1972 Resident	$ 20.00	
	Penalties	2.00	
	1973 Property	478.25	
	1972 Property	1,913.29	
	Interest	35.84	
	1972 Yield	45.87	
	1971 Property	322.67	
	1970 Property	313.13	3,131.05
17	Eloise H. Croteau, reimb. to town from Groveton Papers Over Valuation		568.09
24	State of N.H., Highway Subsidy		717.02
24	Town of Milan, use of town truck		62.90
	State Library, Ck. No. 6577 returned		18.24
November			
14	Eloise H. Croteau, Coll. Taxes		
	1973 Property	279.42	
	1973 Yield	1,494.54	
	1973 Resident	20.00	
	1972 Property	2,390.76	
	Interest on yield.	4.62	

	1972 Yield	$ 56.68	
	1972 Property Interest	131.37	
	1971 Property	719.57	
	Interest	115.50	
	1970 Property	607.80	
	Interest	74.64	
	1969 Property	116.00	
	Interest	12.83	$ 6,023.73
21	Eloise H. Croteau, Coll. Taxes		
	1973 Property	4,840.69	
	Resident	210.00	
	1972 Property	89.84	
	Interest	7.06	
	1972 Resident	20.00	
	Interest	2.00	5,169.59
28	Eloise H. Croteau, Coll. Taxes		
	1973 Property	10,316.60	
	Resident	160.00	
	1972 Property	701.98	
	Interest	27.29	
	1971 Property	795.06	
	Interest	139.70	
	1970 Property	100.00	
	Interest	64.62	12,305.25
December			
5	Eloise H. Croteau, Coll. Taxes		
	1973 Property	18,298.43	
	Yield	7.08	
	Resident	60.00	
	1972 Property	81.95	18,447.46
	State of N.H., Business Profits Tax		279.00
31	Eloise H. Croteau, Coll. Taxes		
	1973 Property	21,582.77	
	Resident	80.00	
	1972 Property	500.00	
	1971 Property	948.64	
	1970 Property	322.64	23,434.05

Report of Revenue Sharing Funds Received

Checks deposited in the City Savings Bank in Berlin awaiting the vote of the people of the town as to how the money will be spent.

January 2, 1973	$2,168.00
January 15, 1973	2,080.00
April 9, 1973	1,258.00
July 13, 1973	1,258.00
October 24, 1973	1,063.00
	$7,827.00
Interest earned to Dec. 31, 1973	265.77
	$8,092.77

DORIS BERGERON
Town Treasurer

PAYMENTS BY ORDER OF SELECTMEN

Jan.			
10	6251 Kelly's Auto Sup., Inc., Parts		$ 91.62
	6252 Sanel Auto Sup., Inc., Parts		16.88
	6253 Eagle Oil Co., Gasoline . . .		151.87
	6254 Morin Oil Co., Kerosene. . .		26.89
	6255 Riva & Stanley Co., Clean. Furnace		12.05
	6256 Caron's Store, gas & dry gas		56.15
	6257 Owen Hawkins, winter rd. .	$ 49.90	
	Mileage.	1.84	51.74
	6258 Norace Hawkins, win. road		45.97
	6259 Maurice Holt, winter road .		75.96
	6260 Paul Wentworth, win. road.	127.16	
		15.20	142.36
	6261 James McCullough, win. rd.		32.76
	6262 Harris Witham, winter rd.. .		13.11
	6263 Walter Smith, winter road .		13.11
	6264 Berlin City Nat. Bank, note payment.		7,000.00
	6265 Berlin City Nat. Bank, int. on note		37.50
17	6266 Eagle Oil Co., fuel oil.		48.26
	6267 City of Berlin, salt		137.62
	6268 Pub. Serv. Co. of N.H., electric service		24.58
	6269 Owen Hawkins, win. rd. . .		49.90
	6270 Paul Wentworth, win. rd. . .	33.88	
	loader.	11.40	45.28
	6271 Maurice Holt, winter rd. . .		36.29
	6272 Harris Witham, win. rd. . . .		6.55
	6273 James McCullough, win. rd.		6.55
	6274 Berlin City Nat. Bank, note payment.		2,000.00
24	6275 State Treas., resident tax . .		270.00
	6276 State Treas., bank & retire. tax		119.80
	6277 State of N.H., Soc. Sec. 1st quarter.		578.11
	6278 Berlin City Nat. Bank, w/t 4th quarter		98.80
	6279 Edw. Campbell, print. env.		8.00
	6280 State of N.H., Health & Welfare Div.		272.63

	6281 Owen Hawkins, win. rd. . .	$ 19.96	
	mileage.	3.76	$ 23.72
	6282 Paul Wentworth, win. rd. . .	21.78	
	loader.	3.80	25.58
	6283 Maurice Holt, winter road .		14.52
	6284 James McCullough, win. rd.		19.66
	6285 Donald Bacon, loader.		12.00
	6286 Wentworth Enterprises, backhoe		18.00
31	6287 Concord Group Ins. Co., Prem.		210.50
	6288 Concord Group Ins. Co., Prem.		67.50
	6289 Florence Vashaw, Library Scout Calender.		6.00
	6290 Owen Hawkins, win. rd. . .	75.44	
	mileage.	2.48	77.92
	6291 Maurice Holt, win. rd.	69.97	
	weigh bill	1.00	70.97
	6292 Paul Wentworth, win. rd. . .	54.77	
	loader.	34.20	88.97
	6293 James McCullough, win. rd.		19.66
	6294 Clayson Glover, win. rd. . .		38.72
	6295 Harris Witham, win. rd. . . .		19.66
	6296 Fred. Gagne, winter road . .		15.29
	6297 Wentworth Enter., backhoe		11.30
February			
7	6298 Everett Hawkins, relief . . .		65.00
	6299 Eagle Oil Co., fuel		56.43
	6300 Harris Witham, win. rd. . . .	26.21	
	T. bldg.	4.34	30.55
	6301 Berlin City Nat. Bank, int. on note 10,000 2 mos.		75.00
	6302 Owen Hawkins, win. rd. . .		77.63
	6303 Maurice Holt, winter road .		69.38
	6304 Paul Wentworth, win. rd. . .	83,35	
	loader.	30.40	113.75
	6305 Jas. McCullough, winter rd.		19.66
	6306 Durward Jewett, win. rd. . .		30.58
	6307 Wentworth Enter., win. rd.		12.00
	6308 Donald Bacon, win. rd., ldr.		6.00
	6309 Walter Smith, winter road .		8.74
	6310 Alvin Howland, win. rd. . .		10.92

14	6311 A.D. Davis & Son, ins. prem.		25.00
	6312 Pub. Serv. Co. of N.H., T.		
	bldg.	$ 21.92	
	garage	19.64	
			41.56
	6313 Owen Hawkins, win. rd.		39.92
	6314 Paul Wentworth, win. rd.	69.39	
	loader	15.20	
	mileage	2.32	
			86.91
	6315 Maurice A. Holt., win. rd.		14.52
	6316 Durward Jewett, win. rd.		19.66
21	6317 Blanchette's Garage, Inc., oil		27.80
	6318 Sanel, oil		11.84
	6319 Eagle Oil Co., fuel oil		47.50
	6320 Everett Hawkins, temp.		
	relief		85.00
	6321 Doris Bergeron, auditor	45.19	
	postage	.16	
			45.35
	6322 Brown & Saltmarsh, dog tags		5.40
	6323 Owen Hawkins, win. rd.		39.92
	6324 Paul Wentworth, win. rd.	53.23	
	loader	15.20	
			68.43
	6325 Maurice Holt, win. rd.		38.71
	6326 Durward Jewett, win. rd.		21.84
	6327 Norace Hawkins, win. rd.		4.82
	6328 Wentworth Enter., B. Hoe		12.00
	6329 James McCullough, win. rd.		10.92
	6330 City of Berlin, win. rd. salt		116.02
	6331 Dept. of Health & Welfare,		
	month of January		154.14
	6332 Sanel Auto Parts, Inc., bal.		
	due	2.88	
	2/20/73	1.48	
	2/6/73	11.84	
			16.20
	6333 Everett Hawkins, temp.		
	relief		40.00
	6334 Owen Hawkins, win. rd.	37.42	
	mileage	3.30	
			40.78
	6335 Paul Wentworth, win. rd.	53.23	
	loader	7.60	
			60.83
	6336 Durward Jewett, win. rd.		17.47
	6337 Maurice Holt, win. rd.		12.10
	6338 Alvin Howland, win. rd.		6.56
	6339 Wentworth Enter., win. labor		
	b. hoe		22.60

March			
7	6340 Town of Milan, Testa's Fire		$ 86.00
	6341 Eagle Oil Co., fuel oil		45.83
	6342 Doris Bergeron, suprv. labor		27.30
	6343 Blanche C. Goud, postage .		8.88
	6344 Smith & Town, print reports	$475.00	
	printing ballots.	20.95	495.95
	6345 Donna Campbell, bicen. . .		800.00
	6346 Harris Witham, T. Bldg. . .	8.74	
	winter road.	10.92	19.66
	6347 Owen Hawkins, win. rd. . .		17.46
	6348 Norace Hawkins, win. rd. . .		12.10
	6349 Maurice Holt, win. rd.		24.20
	6350 Paul Wentworth, win. rd. . .	14.52	
	loader.	7.60	22.12
	6351 Durward Jewett, win. rd. . .		10.92
14	6352 Public Serv., Co., elec. serv.		38.19
	6353 Reginald H. Lang, Select.		
	Serv.	56.49	
	Expenses	23.40	79.89
	6354 Blanche C. Goud, 1972		
	School Appr.		3,000.00
	6355 Donna Campbell, bicen. . .		2,200.00
	6356 B.W. Jacobs & Sons Inc.,		
	Workmens Comp.		42.12
	6357 Brown & Saltmarsh, office		
	sup.		87.95
	6358 State of N.H., Health &		
	Welfare Div.		133.70
	6359 Owen Hawkins, win. rd. . .		9.98
	6360 Paul Wentworth, win. rd. .		9.68
	6361 Alvin Howland, win. rd. . .		6.55
21	6362 Elvira Sias, moderator		21.84
	6363 Homestead Press & Book-		
	shop, printing bills		27.15
	6364 Owen Hawkins, win. rd. . .		24.95
	6365 Paul Wentworth, win. rd. . .		9.68
	6366 Maurice Holt, win. rd.		19.36
	6367 Wentworth Enter., win. rd.		
	b. hoe		6.00
28	6368 Edward G. Solar, Library		
	sup.		4.90
	6369 Henry H. Holt, Selectman		
	serv.	198.61	
	Expenses	9.61	208.22

	6370 Smith & Town, env.		$ 7.50
	6371 Eloise Croteau, coll. taxes .		177.98
	6372 Oneil Croteau, Selectman		
	Serv.	$ 42.47	
	Expenses	92.69	135.15
	6373 Owen Hawkins, win. rd. ..		32.44
	6374 Maurice Hold, win. rd. ...		29.04
	6375 Paul Wentworth, winter...	29.04	
	loader	3.80	32.84
	6376 Harris Witham, labor	15.29	
	mileage.....	3.20	18.49
	6377 Norace Hawkins, labor....	6.55	
	truck	9.00	15.55
April			
4	6378 State Treas., S.S. first quart.		261.35
	6379 Lessard Sand & Gravel,		
	winter gravel		45.04
	6380 Fredette Bros., Fire truck		
	battery.....		28.45
	6381 Warren A. Bartlett, 58 trans.		
	cards		29.54
	6382 Owen Hawkins, sum. labor.		34.93
	6383 Maurice Holt, sum. labor ..		29.04
	6384 Alvin Howland, sum. labor.		15.29
	6385 Paul Wentworth, sum. labor		3.80
	6386 A. Gladys McLean, list of		
	deceased persons		.30
	6387 Eugene C. Woodward,		
	supervisor labor		13.11
	6388 Blanchetts Garage, oil		25.60
	6389 Brown & Saltmarsh, cash bk.		44.65
11	6390 Leon Costello, chang. tires.		3.50
	6391 State of N.H., Div. of		
	Health & Welfare		140.70
	6392 Oran David Matson, Town		
	Clerk Asso.		5.00
	6393 Harris E. Witham, cem. post	3.00	
	labor.....	17.47	20.47
	6394 Owen Hawkins, sum. labor.		32.44
	6395 Maurice Holt, sum. labor ..		36.30
	6396 Paul Wentworth, sum. labor	31.46	
	loader	22.80	54.26
	6397 Berlin City Nat. Bank, int.		
	on note 1 mon.		37.50

	6398 Donna Campbell, bicen. . .		$ 500.00
18	6399 Public Serv. Co., T. bldg.	$ 19.05	
	Garage	5.08	24.13
	6400 Concord Group Ins., policy D024351		97.00
	6401 Owen Hawkins, summer . .		54.89
	6402 Maurice Holt, summer		55.65
	6403 Paul Wentworth, summer. .	24.20	
	loader.	22.80	47.00
	6404 Durward Jewett, summer. .		13.11
25	6405 Violet S. Toth Sec., dues to Tax Collectors Assoc.		10.00
	6406 Owen Hawkins, summer. . .		17.47
	6407 Maurice Holt, summer		16.94
	6408 Alvin Howland, summer. . .		8.74
	6409 Armand Bergeron, Select-mans Serv.	55.22	
	Expenses	25.26	80.48
	6410 State Treas., Res. Tax 45%		139.50
May 2	6411 Harris Witham, cemetery labor.	36.04	
	post	5.00	
	car	3.00	44.04
	6412 Owen Hawkins, summer. . .		77.63
	6413 Maurice Holt, summer		73.15
	6414 Alvin Howland, summer. . .		10.92
	6415 Paul Wentworth, summer. .	79.42	
	loader	121.60	201.02
	6416 Durward Jewett, summer. .		19.66
	6417 Morris & Co., cemetery fence material.		10.16
	6418 Leon Costello, gen. exp. . .		34.88
	6419 McLaughlin Chev.-Buick, repairs.		11.00
	6420 Kelley's Auto Parts, Inc., repairs		13.02
	6421 Auto Mart, Inc., repairs . . .		1.65
	6422 Tankard, Inc., inspections .		12.00
	6423 Eagle Oil Co., fuel	53.96	
	gas	135.60	189.56
	6424 Berlin Reporter, printing . .		14.00
	6425 Nathaniel Dame Co. lib. bks.		5.37

	6426 McGraw Hill, lib. books . . .		$ 19.42
9	6427 Eagle Oil Co., fuel		61.38
	6428 Brown & Saltmarsh, tax bk.		24.15
	6429 Leon Costello, chang. tires.		28.66
	6430 Berlin Reporter, printing . .		14.00
	6431 Lessard Sand & Gravel, crushed rock		165.92
	6432 Owen Hawkins, winter. . . .	$ 19.96	
	summer	54.89	74.85
	6433 Maurice Holt, winter	19.36	
	summer	73.71	
	mileage.	8.48	101.55
	6434 Harris Witham, winter		17.47
	6435 Walter Smith, winter		17.47
	6436 Durward Jewett, winter . . .		19.66
	6437 Clayson Glover, winter. . . .	19.66	
	truck	18.00	37.66
	6438 Berlin City Nat., int. on note 3 mos.		112.50
16	6439 Public Serv. Co., T. Bldg. .	17.22	
	garage.	2.30	19.52
	6440 State of N.H., Dept of Health & Welfare		133.70
	6441 City Hardware, ceme. paint		8.80
	6442 Harris Witham, labor	13.11	
	mower	4.98	
	car	2.00	20.09
	6443 Northland Press, printing . .		8.00
	6444 A.D. Davis & Son, Inc. Officers Bonds		78.00
	6445 Owen Hawkins, summer. . .		62.77
	6446 Paul Wentworth, labor	52.85	
	loader.	41.80	94.65
	6447 Harris Witham, labor	31.67	
	mower	10.86	
	car	2.00	44.53
	6448 White Mt. Lum. Co. Inc., Lumber		74.65
30	6449 Blanchetts Garage, dup. check replaces No. 6239.		9.85
	6450 State Treas., Bal. due on Tax (Resident).		4.05
	6451 Harris Witham, cemetery labor.	20.75	
	mower	9.18	
	car	2.00	31.93

	6452 Owen Hawkins, summer . .		$ 32.44
	6453 Paul Wentworth, summer. .	$ 50.81	
	loader	11.40	62.21
June			
6	6454 Paul Wentworth, forest fire	49.71	
	summer labor	24.20	73.91
	6455 Owen Hawkins, summer. . .		34.93
	6456 Myron R. Testa, summer . .		19.36
	6457 Parent's Mag., library book		1.99
	6458 Nathaniel Dame, lib. books		4.16
	6459 State of N.H., Dept of Health		
	& Welfare		180.26
	6460 State of N.H., Outstanding		
	bills for June & July of 1972 .		121.95
13	6461 Donna Campbell, Bicen. . .		1,500.00
	6462 Brown & Saltmarsh, Inc.,		
	tax book		24.15
	6463 Blanche C. Goud, School		
	Appro. 1972.		1,000.00
	6464 James Tennis, Police	68.26	
	Mileage.	36.08	104.34
	6465 L.M. Pike & Sons, Inc.		
	cold patch		86.85
20	6466 Blanche C. Goud, bal. of		
	School Appro.		18,825.32
	6467 Berlin City Nat. Bank, int		
	on note.		285.00
	6468 Kelley's Auto Parts, Inc.,		
	parts.		14.59
	6469 Eagle Oil Co., bal. on acct.		152.18
	6470 Owen Hawkins, summer. . .		42.42
	6471 Myron R. Testa, summer . .		7.26
	6472 Paul Wentworth, summer. .		29.38
	6473 Check spoiled		
	6474 Frederick Gagne, truck &		
	loader		54.00
	6475 Alvin Howland, summer. . .		8.74
	6476 Harris Witham, cemetery		
	labor.	26.33	
	T. Bldg.	6.55	
	Mower	13.36	
	Car	2.00	48.24
	6477 Pub. Serv. Co., Garage	2.30	
	T. bldg.	15.89	18.19

	6478 Nathaniel Dame & Co., library books		$ 3.01
27	6479 Morin Oil Co., Inc., Oil deliveries Nov. 1972 to April 10, 1973		191.79
	6480 Leon Costello Co., repairs on tires		5.00
	6481 Eagle Oil Co., gas		139.60
	6482 City Hardware, cemetery supplies		31.40
	6483 L.M. Pike & Son, Inc., cold patch		63.90
	6484 Harris Witham, labor	$ 39.32	
	car	4.00	
	mower	18.37	
	rubbish	3.00	
			64.69
	6485 Owen Hawkins, summer		111.95
	6486 Paul Wentworth, labor	108.30	
	loader	171.00	
			279.30
	6487 Alvin Howland, summer		69.90
	6488 George Dubey, sum. gravel		15.00
July 5	6489 City Hardware Store, cemetery paint		17.10
	6490 Northland Press, envelopes.		12.00
	6491 Gorham Sand & Gravel, sum. road sand		110.97
	6492 State of N.H., TRA 73-74		204.38
	6493 Concord Group Ins., Policy No. 33465 Oshk.		69.00
	6494 State Treas., S.S. for 2nd quarter		216.13
	6495 Harris Witham, Trust Fund labor	10.92	
	mower	4.15	
	car	2.00	
			17.07
	6496 Harris Witham, cemeteries	27.30	
	mower	9.18	
	labor	13.11	
			49.59
	6497 Owen Hawkins, sum. rd.		95.19
	6498 Paul Wentworth, sum.	91.33	
	loader	114.00	
			205.33
	6499 Carlene Riley, sum. rd. gravel		15.00

11	6500 Paul Wentworth, repairs & labor		$ 67.75
	6501 Leon Costello Co., repairs		14.70
	6502 Sanel, parts		9.81
	6503 Eagle Oil Co., T. Bldg. fuel.		58.91
	6504 Harris Witham, cemetery	29.49	
	town lawn	14.00	43.49
	6505 Owen Hawkins, labor	81.62	
	mileage	3.68	85.30
	6506 Paul Wentworth, labor	31.46	
	loader	15.20	46.26
	6507 Myron Testa, labor		44.55
	6508 Wentworth Enter., backhoe		18.00
	6509 State Treas., resident tax 2nd quarter		113.45
	6510 State of N.H., welfare for June		130.45
18	6511 Paul Wentworth, labor	14.52	
	mileage	1.92	16.44
	6512 Pub. Serv. Co., T. bldg.	14.50	
	garage	2.30	16.80
	6513 Harris Witham, cemetery	26.21	
	mower	14.19	
	car	2.00	
	T. bldg.	13.11	55.51
	6514 Owen Hawkins, labor		77.63
	6515 Paul Wentworth, labor	72.27	
	loader	64.60	136.87
	6516 Andro Emerg. Med., ambulance on 230 pop.		577.30
	6517 Concord Group Ins., Policy No. P159457		213.50
25	6518 Henry Holt, selectman labor	117.64	
	Mar. - July Expenses	7.40	125.04
	6519 Harris Witham, cemetery	37.13	
	car	4.00	
	mower	16.70	57.83
	6520 Paul Wentworth, labor	7.26	
	cement	7.95	
	loader	7.60	22.81

	6521 L.M. Pike & Son, Inc., sum. cold patch		$ 183.15
	stop payment charge on chk. no. 6239		.50
August			
1	6522 A.D. Davis & Son, Inc., increasing bonds		22.00
	6523 Fred J. Gagne Lumber Co., Cedar posts		9.00
	6524 Owen Hawkins, labor		44.91
	6525 Paul Wentworth, labor	40.53	
	loader	19.00	59.53
	6526 Myron R. Testa, labor		7.26
	6527 A.D. Davis & Son, Inc., Officers Bonds		94.00
	6528 Cote Bros. Auto, Sup., auto parts		6.92
	6529 L.M Pike & Son, cold patch		247.05
	6530 Harris Witham, trust fund		
	labor	8.74	
	mower	3.32	
	car	2.00	14.06
	6531 Owen Hawkins, labor		59.94
	6532 Paul Wentworth, labor	19.36	
	loader	30.40	49.76
	6533 Harris Witham, labor	19.66	
	chain saw	9.00	28.66
	6534 Berlin City Nat. Bank, int. on note 2 mos.		75.00
	6535 Henry H. Holt & Rachel E. Holt, land deed		500.00
15	6536 Owen Hawkins, gen. exp. labor		58.58
	6537 Paul Wentworth, gen exp.		
	labor	55.07	
	loader	91.20	146.27
	6538 Harris Witham, labor	34.95	
	chain saw	23.00	57.95
	6539 State of N.H., div of Health & Welfare		130.45
22	6540 Nugent Motor Co., taring 0.7 mile		1,190.00

	6541 Pub. Serv. Co., garage	$ 5.64	
	T. Bldg.	14.80	$ 20.44
	6542 Owen Hawkins, gen. exp.		
	labor.....		100.18
	6543 Paul Wentworth, labor	77.43	
	loader.....	121.60	199.03
	6544 Harris Witham, labor	69.86	
	chain saw	32.00	101.86
	6545 Alvin Howland, labor.....		8.74
29	6546 Armand Bergeron, selectman		
	serv.	77.53	
	expenses.....	1.40	78.93
	6547 Wentworth Enter., b-hoe ..	14.00	
	gravel	2.00	
	grader.....	6.00	22.00
	6548 Owen Hawkins, sum. labor.		58.28
	6549 Paul Wentworth, sum. labor	9.68	
	loader.....	3.80	13.48
September			
5	6550 Branham Pub., Town Clerk's		
	Reference Book		9.70
	6551 Warren A. Bartlett, record.		
	deed		5.08
	6552 Owen Hawkins, bushes. ...		95.19
	6553 Charles Hawkins, bushes ..		89.03
	6554 Tankard Inc., Bushes mower		122.50
	6555 Paul Wentworth, bushes...		9.68
	6556 Henry H. Holt, bushes		4.84
	6557 Alvin Howland, bushes. ...		30.58
12	6558 Rene Fauteux, gen. exp.		
	lock & keys.....		10.95
	6559 Morris & Co., cemetery		
	lumber & hardware.....		9.13
	6560 Owen Hawkins, bushes. ...		64.96
	6561 Charles Hawkins, bushes ..		58.83
	6562 Paul Wentworth, bushes...		9.60
	6563 Tankard, Inc., bushes mower		84.00
	6564 Alvin Howland, bushes ...	21.84	
	cemetary.....	4.37	26.21
	6565 Harris Witham, cemetery ..	42.59	
	car	4.00	
	mower	17.53	64.12

	6566 Clayson Glover, forest fires		$ 55.80
19	6567 Raoul Gagnon, gen exp. grading yd. at town bldg.		493.00
	6568 Pub. Serv. Co., T. bldg. . . .	$ 11.50	
	garage	2.30	13.80
	6569 Harris Witham, cemetery . .	17.47	
	car	4.00	
	mower	13.36	34.83
	6570 Owen Hawkins, sum. rd. . .		29.94
	6571 Paul Wentworth, sum. rd. .		19.36
	6572 Harris Witham, sum. rd. . . .		8.74
	6573 State of N.H., Welfare Mon. of August		262.40
26	6574 Town of Milan, fire at camp		94.50
	6575 Milton Jones, police exp. .		50.00
	6576 Eagle Oil Co., T. bldg. fuel.		34.91
	6577 N.H. State Lib., books		18.24
	6578 Harris Witham, cemeteries labor.		17.47
October			
3	6580 N.H. State Lib., replace. of books.		15.24
	6581 State Treas., S.S. 3rd qtr.		286.89
	6582 Isaacson Structural Steel, sulvert bands		3.08
	6583 Inter. Revenue Serv., w/t 3rd quarter.		189.56
	6584 Owen Hawkins, sum. rd. . .		24.95
	6585 Myron Testa, sum. rd.		24.20
	6586 Alvin Howland, sum. rd. . .		17.47
	6587 Wentworth Enter., sum. rd. b-hoe		112.00
	6589 White Mtn. Reg. Assoc., Appro. for 1973.		97.52
10	6579 Alvin Howland, sum. rd. . .		6.55
	6590 Myron Testa, sum. rd.		12.10
	6588 Owen Hawkins, sum. rd. . .		12.48
	6591 Allen Rich, police serv. at bicenten. labor	$ 18.56	
	mileage.	4.40	22.96
	6592 Berlin City Nat. Bank., int. on note 1 mo.		37.50
	6593 Groveton Paper Co., over valuation on hdwd. pulp.		568.09

	6594 Doris Bergeron, Treas., school appro. 1973		$ 1,000.00
17	6595 State of N.H., Welfare for Sept.		130.45
	6596 Owen Hawkins, sum. rd.		19.96
	6597 Alvin Howland, sum. rd.		6.55
	6598 Walter Smith, t. bldg. labor		6.55
	6599 Harris Witham, trust fund	$ 6.55	
	cars	2.00	
	mower	2.49	11.04
	6600 Warren Burroughs, paint. rd. signs		7.00
	6601 Eagle Oil Co., gas		146.80
	6602 Paul Wentworth, gen. exp. labor & repairs on truck		77.10
	6603 Sanel Inc., parts		63.97
	6604 Berlin City Nat. Bank, int. on note 1 mo.		71.25
24	6605 Harris Scott, mend. chain		5.00
	6606 Walter Smith, T. bldg.	13.11	
	car	2.40	15.51
	6607 James Tennis, police labor	87.37	
	mileage	32.80	120.17
	6608 Pub. Serv. Co., T. bldg.	14.80	
	garage	2.30	17.10
	6609 Owen Hawkins, sand labor		44.91
	6610 Paul Wentworth, labor	53.23	
	loader	30.40	83.63
	6611 Frank Bacon, sand labor		51.80
	6612 Tankard, Inc., sand truck		54.60
	6613 Myron Testa, labor		19.36
	6614 Doucette Bros., truck	56.00	
	b-dozer	116.40	172.40
31	6615 Geo. W. Gould, win. sand equip. labor		256.20
	6616 Morin Oil Co., gen. exp. kerosene		15.92
	6617 Berlin Reporter, prtg. notice		3.13
	6618 Owen Hawkins, snow fence		62.77
	6619 Norace Hawkins, snow fence		50.81
	6620 Paul Wentworth, snow fence		43.55
	6621 Harris Witham, snow fence		54.61
	6622 Walter Smith, snow fence		28.40

	6623 Clayson Glover, snow fence		
	labor	$ 38.72	
	truck	32.00	$ 70.72
	6624 Alvin Howland, snow fence		10.92
November			
7	6625 Arnold's Service Station,		
	repair. gas pump		6.90
	6626 Sanel, gen exp.		20.48
	6627 Kelley's Auto Parts, gen.		
	exp.		4.64
	6628 Morin Oil Inc., kerosene		1.57
	6629 Paul Wentworth, gen. exp.		
	repairs		35.98
	6630 Thelma Smith, librarian		56.49
	6631 Owen Hawkins, win. rd.		27.45
	6632 Paul Wentworth, winter rd.		9.68
	6633 Harris Witham, win. rd.		10.92
	6634 Alvin Howland, win. rd.		4.37
14	6635 Inter. Salt Co., salt		439.02
	6636 Town of Milan, Claire Emery		
	Fire		104.75
	6637 Owen Hawkins, win. labor	22.46	
	mileage	2.88	25.34
	6638 Paul Wentworth, win. labor	12.04	
	loader	3.80	15.84
	6639 Catherine Treamer, overpmt.		
	of taxes		1.26
	6640 Velma Perry, overpmt. of		
	taxes		4.24
	6641 Berlin City Nat. Bank,		
	pmt on long term note		2,000.00
	6642 Berlin City Nat. Bank, int.		
	on note 1 year		180.00
	6643 Berlin City Nat. Bank, int.		
	on note 1 mo.		37.50
	6644 Berlin City Nat. Bank, int.		
	on note 1 mo.		71.25
21	6645 Pub Serv. Co., T. Bldg.	21.50	
	garage	2.30	23.80
	6646 Tankard, Inc., inspection		9.20
	6647 Ouellette Ins. Agency, wk.		
	mens Comp.		320.00
	6648 Henry H. Holt, selectmen		
	labor July to Nov.		171.35

	6649 Paul Wentworth, gen. exp. labor & material		$ 81.49
	6650 Owen Hawkins, win. labor		29.94
	6651 Paul Wentworth, win. labor		24.20
28	6652 Owen Hawkins, win. labor		29.94
	6653 Paul Wentworth, labor	$ 55.65	
	loader	3.80	59.45
	6654 State of N.H., Welfare Div.		130.45
December			
5	6655 State of N.H., boats		1.04
	6656 Leon Costello, chang. tires		20.00
	6657 Riva & Stanley, clean. furnace		13.10
	6658 John D. Morton, County Tax for year 1973		2,983.33
	6659 Berlin City Nat. Bank. note payment		10,000.00
	6660 Doris Bergeron, Treas. school appro. 1973		2,000.00
	6661 Owen Hawkins, win. labor		34.93
	6662 Paul Wentworth, labor	26.62	
	loader	19.00	45.62
	6663 Carlene Riley, win. sand		106.00
12	6664 Owen Hawkins, winter		37.43
	6665 Paul Wentworth, labor	36.30	
	loader	22.80	59.10
	6666 Berlin City Nat. Bank, note payment		19,000.00
	6667 Morin Oil, Inc., kerosene		39.67
19	6668 Owen Hawkins, winter		37.43
	6669 Paul Wentworth, labor	36.30	
	loader	3.80	40.10
	6670 Pub. Serv. Co., T. bldg.	18.26	
	garage	2.30	20.56
	6671 No. Country Com. Serv., Inc.,		187.00
	6672 Eagle Oil Co., fuel oil		90.43
	6673 Treas. State of N.H., Welfare		130.45
26	6674 A.D. Davis & Son, Inc., liability ins.		20.00
	6675 Armand Bergeron, Select.	140.10	
	expenses	29.20	169.30
	6676 Doris Bergeron, Treas. exp.		62.44
	6677 Owen Hawkins, labor		98.48

6678 Paul Wentworth, labor	$ 81.52	
loader	11.40	
		$ 92.92
6679 Clayson Glover, win. labor		33.88
6680 Glenn Wentworth, labor	14.93	
loader	5.70	
truck	16.91	
		37.54
6681 Berry Wentworth, labor	22.24	
pickup	24.70	
		46.94
6682 Allen Wentworth, labor		6.55
6683 Paul Howland, labor		6.55
6684 Homestead Press & Bookshop, tax bills		19.80
6685 The N.E. Assoc. of City & Town Clerks, membership		5.00
6686 Eagle Oil Co., gas bill no. 220		163.60
6687 Sanel, gen. exp. parts		48.79
6688 Blanchetts Garage, Inc., oil		24.30
6689 Concord Group Ins. Co., Policy No. B33465 Oshk.		69.00
6690 Eloise H. Croteau, coll.		
Taxes	1,061.87	
expenses	32.00	
		1,093.87
6691 Oneil J. Croteau, Selectmens		
labor	218.43	
expenses	128.00	
		346.43
6692 James Tennis, police labor	27.44	
expenses	11.52	
		38.96
6693 Blanche C. Goud, Treas. salary 2 mos.		23.54
6694 Doris Bergeron, Treas. Sal. 10 mos.		117.69
6695 Henry H. Holt, selectmens		
labor	26.83	
expenses	1.12	
		27.95
6696 Robert E. Glover, clerk sal.	117.69	
expenses & permits	228.00	
		345.69
6697 Paul Wentworth, labor & pts.		87.23
6698 Diane Holt, cemetery trustee labor		15.00
6699 Glenn Wentworth, labor & equipment		148.80

6700 Owen Hawkins, win. labor .		$ 49.90
6701 Paul Wentworth, labor	$ 61.13	
loader	15.20	76.33

Recapitulation

Balance in Treasury January 1, 1973	$ 11,980.95
Receipts during fiscal year	121,631.51
Receipts and Balance	$133,612.46
Payments by order of Selectmen	104,068.82
Balance in Treasury January 1, 1974	$ 29,543.64

Report of Tax Collector

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

– DR. –

Taxes Committed to Collector:		
Property Taxes	$75,215.58	
Resident Taxes	850.00	
Total Warrants		$76,065.58
Yield Taxes		2,479.00
Added Taxes:		
Property Taxes	96.98	
Resident Taxes	60.00	156.98
Overpayments During Year:		
Property Taxes		29.86
TOTAL DEBITS		$78,731.42

– CR. –

Remittances to Treasurer:		
Property Taxes	$57,485.56	
Resident Taxes	530.00	
Yield Taxes	1,501.62	
Error	.10	$59,517.28
Discounts Allowed		573.77
Abatements Made During Year:		
Property Taxes	949.14	
Resident Taxes	20.00	
Yield Taxes	568.09	1,537.23
Uncol. Taxes - Dec. 31, 1973: (As Per Collector's List)		
Property Taxes	16,333.85	
Resident Taxes	360.00	
Yield Taxes	404.29	
Error	5.00	17,103.14
TOTAL CREDITS		$78,731.42

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

– DR. –

Uncollected Taxes - As of Jan. 1, 1973		
Property Taxes	$23,510.76	
Resident Taxes	600.00	
Yield Taxes	2,319.99	$26,430.75
Added Taxes:		
Property Taxes	152.22	
Resident Taxes	30.00	182.22
Interest Collected on Delinquent		
Property Taxes	247.02	
Yield Tax	4.62	
Penalties Collected on Resident Taxes	56.00	307.64
TOTAL DEBITS		$26,920.61

– CR. –

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1973:		
Property Taxes	$17,291.09	
Error	.21	
Resident Taxes	560.00	
Yield Taxes	2,319.99	
Int. Col. Dur. Yr. - Prop. Tax.	247.02	
Int. Col. Dur. Yr. - Yield	4.62	
Penalties on Resident Taxes.	56.00	$20,478.93
Discounts		29.83
Abatements Made During Year:		
Property Taxes	286.85	
Resident Taxes	30.00	316.85
Uncol. Taxes - Dec. 31, 1973: (As Per Collector's List)		
Property Taxes	6,055.00	
Resident Taxes	40.00	6,095.00
TOTAL CREDITS		$26,920.61

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

– DR. –

Uncol. Taxes. - As of Jan. 1, 1973:		
Property Taxes	$7,292.23	
Resident Taxes	30.00	$7,322.23
Added Taxes:		
Property Taxes		154.23
Inter. Col. on Delinq. Prop. Tax.		370.25
TOTAL DEBITS		$7,846.71

– CR. –

Remittances to Treas. Dur. Fiscal Year Ended Dec. 31, 1973:		
Property Taxes	$4,658.71	
Interest Collected during year	370.25	$5,028.96
Abatements Made During Year:		
Property Taxes		30.24
Uncol. Taxes - Dec. 31, 1973: (As per Collector's List)		
Property Taxes	2,757.51	
Resident Taxes	30.00	2,787.51
TOTAL CREDITS		$7,846.71

LEVY OF PREVIOUS YEARS

– DR. –

Uncollected as of 1/1/73	$5,611.18	
Interest Collected	198.53	
TOTAL DEBITS		$5,809.71

– CR. –

Remitted To Treasurer:		
Interest	$ 198.53	
Taxes	1,817.85	$2,016.38
Abatements		748.58
Uncollected as of 1/1/74		3,044.75
TOTAL CREDITS		$5,809.71

Town Clerk's Report

1973

Received for 5 permits for registering of motor vehicles for year 1972	$ 19.37	
Received from 203 permits for registering of motor vehicles for year 1973.	2,550.52	
Received from 3 permits for registering of motor vehicles for 1974	57.24	
Total amount for 1972, 1973 & 1974 .		$2,627.13

1973 Licenses

21 male dogs @ $2.00.....	$ 42.00	
3 female dogs @ $5.00	15.00	
6 spayed females @ $2.00.....	12.00	
2 kennel licenses @ $12.00.....	24.00	93.00
Received from penalties.....		9.00
		102.00
Less Clerks fee of $.20 each		6.40
		95.60
Received from town officers filing fees		10.00
Total amount from all sources paid Town Treasurer		$2,732.73
Received from school district officers filing fees.....		$ 6.00
Total amount paid School District Treas.		$ 6.00

ROBERT E. GLOVER
Town Clerk

REPORT OF DUMMER BICENTENNIAL

1773 – 1973

Fund raising events for the Bicentennial began months in advance of the actual celebration. Towns people joined in a fondue party, a real old fashioned box lunch, an adult variety show, "Memories" and a children's variety show. The theme of working together was thus started early in our preparations and continued until Dummer had settled back into normal routine.

The Dummer Bicentennial Celebration, held on July 14—15, was a huge success. The credit goes to the teamwork of the committees which was made up of nearly the entire town in one phase or another.

Thanks and appreciation to Raoul Gagnon for his donated labor and use of machinery in clearing the river bank where the canoe races finished; the landscaping at the Willis School where the large tents were placed; and certainly for digging the pit for baking the beans.

The parade with about 45 entries was enjoyed by an estimated crowd of 2,500 people, and the Bean Hole Supper on Saturday evening planned for about 800 people drew a crowd of more than 1,000.

An antique display (headed by Carlton Holt) in the Willis School was visited by hundreds of people.

A Hot Dog Concession gave everyone a chance for a snack both Saturday and Sunday.

The game tent was a popular spot with all of the children.

There were many participants in the log rolling contest, soapbox derby, and various other sports.

A dance was held at the West Milan Town Hall on Saturday evening with a full house, some couples danced in the street outside. Music was furnished by the Croteau family.

The souvenier committee provided the following for sale:

250 — Silver coins
650 — Bronze coins
100 — Ceramic Tile
700 — Cookbooks
1,000 — History books

A quilt made by several of the local ladies with family name embroidered on it and a muzzle loader with two bronze coins in the stock were raffled off.

The church service on Sunday, July 15, was broadcasted by George Lewis over Station W.M.O.U. The guest speaker was Rev. Richard Reynolds, a former pastor. Roland Sias, guest organist; soloist, Cheryl Hamlin Partain, both natives of the town, and soloist, Maynard Curtis of Hallowell, Maine.

It would be impossible to list all the people, time, and talents that were so willingly given to make our 200th Anniversary such a tremendous event. I wish on behalf of the Town of Dummer to say — Thank you.

Respectfully submitted,

RACHEL E. HOLT
Chairman

Auditor's Report

The undersigned Auditor of Dummer, N.H. hereby certifies that he has examined the account of the Selectmen, Town Treasurer, Road Agents, Tax Collector and Trustee of Trust Funds for the fiscal year ending December 31, 1971 and finds the same correctly cast and properly vouched.

EDWARD G. SOLAR

February 16, 1974

Dummer Bicentennial
Financial Report

1972:		
Total Receipts	$1,929.75	
Total Payments	422.25	
Balance, December 31, 1972		$ 1,507.50
1973:		
Balance on hand, January 1, 1973		$ 1,507.50
Receipts:		
Coins	$3,442.04	
Ceramic Tile	212.50	
Town of Dummer (Loan)	5,000.00	
Dealer Space	10.00	
Cookbooks	3,141.15	
Committee events	3,839.97	
Tickets (Quilt & Muzzle Loader)	1,143.00	
History Books	4,258.90	
Interest, Savings account	1.65	
Total Receipts		$21,049.21
Total Available		$22,556.71
Payments:		
Coins	$2,678.50	
Ceramic Tile	233.84	
Cookbooks	2,506.05	
Committee Events	1,946.15	
Tickets (Quilt & Muzzle Loader)	190.50	
Town of Dummer (Loan)	5,200.00	
Misc. (postage, church bulletins, publicity, etc.)	279.41	
History Books	8,477.08	
Total Payments		$21,511.53
Balance, December 31, 1973		$ 1,045.18

DONNA CAMPBELL,
Treasurer

NOTE OF APPRECIATION

We, the Selectmen of the Town of Dummer, wish to express our thanks to all those who helped to organize and participated in the many events during the Dummer Bicentennial weekend of July 14—15, 1973.

It was through your efforts that such an enjoyable and successful celebration came about.

ARMAND BERGERON
ONEIL CROTEAU
HENRY H. HOLT
Selectmen

Bicentennial Committees

HEAD BICENTENNIAL CHAIRMAN . . . . . Rachel Holt

PARADE COMMITTEE — Larry and Melodie Glover, Chairmen
Donny and Donna Glover
Elaine and Ronny Smith
Danny and Carol Glover
Eloise and Oneil Croteau
Stanley and Eva Parker
Raoul and Louise Gagnon
Clayson and Ellen Glover
Richard and Shirley Wheeler

OTHER EVENTS COMMITTEE
Armand and Doris Bergeron, Chairmen
Ed and Sue Solar
David and Sally Schumacher
Donna and Marcel Campbell
Ray and Diane Holt
Ira and Marie Holt
James and Linda Tennis
Roger and Lorraine Tefft
Paul and Phyllis Wentworth
Carlton Holt

COOKBOOK COMMITTEE — Thelma Smith, Chairman
Carol Bacon
Doris Bergeron
Eloise Croteau
Louise Gagnon
Marion Holt
Elvira Sias

HISTORY BOOK COMMITTEE — Rachel Holt, Chairman
Ray and Florence Hamlin
Effie Glover
Henry Holt
Irene Howland
Lorena Witham

ADVERTISING COMMITTEE
Ed Solar and Susan Solar
David and Sally Schumacher
Carlton Holt

COIN COMMITTEE — Florence Hamlin, Chairman
Carlton Holt
Owen Hawkins
Clayson Glover
Rachel Holt

PROGRAM

Saturday, July 14th, 1973

Parade . . . . . 1:00 to 3:00

Games and Contests . . . . . 3:00 to 5:00

Coin Auction . . . . . 3:15 to 4:15

Bean Hole Supper . . . . . 5:00 to 7:00

$1.50 Adults
75¢ Children 6—12
free Children under 6

Dance — West Milan Town Hall . . . . . 9:00 to midnight
$1.00 per person
under 16 free

Music by the Croteau family

Drawing for the bicentennial musket and gun will take place at the dance as will the contest for longest beard and the crowning of the bicentennial queen.

An antique and hobby display will be held in the Dummer schoolhouse all day.

A canoe race will be held on the Androscoggin in the afternoon ending at the Dummer-Milan line. Presentation of trophies will follow.

Food will be on sale at a mobile kitchen both days.

PROGRAM

Sunday, July 15th, 1973

Church Services . . . . . 9:45 to 11:00

Rev. Reynolds, former pastor of Dummer and Milan
will be guest speaker

Lunch . . . . . 11:00 to 1:00

Kentucky Fried Chicken
Hot Dog Concession Stand or
bring your own basket lunch

Old-Fashioned Hymn Singing at the Church. . . . . .1:00 to 2:00

Games and Contests . . . . . 2:00 to 5:00

Contests will include Kyack and canoe racing on the Androscoggin all day in the area of the 13 Mile Woods.

An Antique and Hobby Display will be held all day at the Dummer Schoolhouse.

ANNUAL REPORT

of the

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

DUMMER, NEW HAMPSHIRE

FOR THE

FISCAL YEAR ENDING JUNE 30

1973

ANNUAL SCHOOL REPORT

MARCH 1, 1974

OFFICERS

Moderator
ELVIRA H. SIAS

Clerk
ROBERT E. GLOVER

Treasurer
DORIS BERGERON

Auditors
EDWARD SOLAR
PHYLLIS HAWKINS

Truant Officer
RAY E. HAMLIN

Census
ELVIRA H. SIAS

School Board

MARY E. GLOVER, Chr.	Term Expires 1974
SHIRLEY WHEELER	Term Expires 1975
PHYLLIS WENTWORTH	Term Expires 1976

Superintendent of Schools
ROBERT BELLAVANCE

School Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in district affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 5th day of March, 1974, at 1:00 o'clock in the afternoon to act, by ballot, upon the following subjects:

Polls open for the election of officers from 1:00 P.M. to 6:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose two auditors for the ensuing year.

Given under our hands at said Dummer the th day of February, 1974.

MARY E. GLOVER, Chr.
SHIRLEY WHEELER
PHYLLIS WENTWORTH

School Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 5th day of March, 1974, at 6:00 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the school board and the truant officer and fix the compensation of any other officers and agents of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will raise and appropriate $2,000.00 and place said sum into the bus capital reserve fund.
4. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the state of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend the same for such projects as it may designate.
5. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.
6. To see if the District will establish a committee of three to review the AREA plan with Berlin for the purpose of amending same, said committee to be appointed by the school board (or moderator) and report its findings and recommendations to the next annual meeting (or at a special meeting duly called).
7. To see what action the District will take in appointing a cooperative school district planning committee of three voters, including a member of the school board, two of whom shall be appointed by the moderator and one of whom shall be appointed by the school board, to work with a similar committee

appointed by the Milan School District, to study the feasibility of forming a cooperative school district in accordance with RSA Chapter 195 as amended by Laws of 1955, chapter 334; and to prepare a report to be presented to the voters at either a special meeting or at the next annual school district meeting or subsequent school district meetings thereafter.

8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries or school district officials and agents and for the payment of the statutory obligations of the district.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer of the th day of February, 1974.

MARY E. GLOVER, Chr.
SHIRLEY WHEELER
PHYLLIS WENTWORTH

BUDGET FOR 1974–75

Dummer School District

1974-75

	Exp. 1972-73	Budget 1973-74	Est. Exp. 1973-74	Prop. Budget 1974-75
Administration:				
110 Salaries				
School Board . . .	$ 150.00	$ 150.00	$ 150.00	$ 150.00*
Treasurer	45.00	45.00	45.00	45.00*
Clerk.	6.00	6.00	6.00	6.00*
Moderator.	6.00	6.00	6.00	6.00*
135 Contracted Serv.				
Auditors	3.00	6.00	3.00	6.00
Census	20.00	20.00	20.00	20.00
Ballots.	16.50	20.00	20.00	20.00
190 Other Expenses				
Dues	30.00	30.00	30.00	30.00
Travel & Meals . .		25.00		25.00
Treas. Exp.		15.00	15.00	15.00
Attendance Services:				
310 Salaries.	20.00	20.00	20.00	20.00
Pupil Transportation:				
510 Salaries.	2,120.64	2,200.00	2,200.00	2,354.00
526 Repr. Vehicles	325.14	350.00	350.00	400.00
530 Supplies	1,513.18	1,500.00	1,590.00	1,680.00
535 Contracted Ser.	2,655.00	2,730.00	2,730.00	2,970.22
555 Insurance . . .	252.74	250.00	250.00	250.00
Fixed Charges:				
850.3 FICA.	118.42	125.00	125.00	138.89*
855 Insurance . . .	33.00	64.00	53.00	68.00
Exp. to Other Dist., Pub. Acad., or Admin. Units of State:				
1477.1 Tuition . .	34,545.04	45,537.20	33,950.28	42,982.32
1477.3 Superv. Un.	484.78	571.00	571.00	623.71*
1477.5 Cap. Reserv. - Bus.	1,500.00	1,500.00	1,500.00	2,000.00
1479.1 Tuition- Other Than Pub.	686.64	0.00	703.00	1,926.00
TOTALS.	$44,531.08	$55,170.20	$44,337.28	$55,736.14

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1973-74 is as follows: Dummer, $224.40; Errol, $958.80; Gorham, $13,302.50; Milan, $1,230.80; Randolph, $737.80; Shelburne, $545.70; State Share, $2,500.00. The Teacher's retirement and the State Employee's Retirement Association assesses the amount for the Superintendent'sRetirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

School Treasurer's Report

Fiscal Year Ending June 30, 1973

Cash on Hand, July 1, 1972.....		$ 1,610.19
Received from Selectmen:		
Current Appropriation.....	$42,975.32	
Received from State Treasurer:		
State Funds.....	1,166.45	
Received from all other Sources....	16.00	
Total Receipts		$44,157.77
Total Amount Available for Fiscal Year		$45,767.96
Less School Board Officers Paid....		44,531.08
Balance on Hand, June 30, 1973 ...		$ 1,236.88

July 30, 1973

BLANCHE GOUD
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

July 30, 1973

EDWARD A. SOLAR
PHYLLIS M. HAWKINS
Auditors

BALANCE SHEET, JUNE 30, 1973

Assets

Cash on Hand, June 30, 1973	$1,236.88	
Accounts due District:		
Federal Reserve Bank (w/t tax adj. overpayment)	20.64	
Capital Reserves	1,520.46	
Total Assets		$2,777.98

Liabilities

Accounts owed by District:		
Berlin School Department, (Dual Enrollment - 2nd Semester, 1972)	$ 412.75	
Capital Reserves	1,520.46	
Total Liabilities		1,933.21
Balance, Excess Assets over Liabilities		$ 844.77

Dummer School District
Detailed Statement of Expenditures
1972-73

ADMINISTRATION:			
Salaries for Administration:			
District Officers:			
Blanche Goud, Treasurer	$ 45.00		
Shirley Wheeler, School Board.	50.00		
Phyllis Wentworth, School Bd.	50.00		
Mary E. Glover, School Board .	50.00		
Elvira Sias, Moderator	6.00		
Robert Glover, Clerk	6.00	$ 207.00	
Contracted Services:			
Doris Bergeron, Auditor 71-72	3.00		
Elvira Sias, Census	20.00		
Smith & Town Printers, Ballots	16.50	39.50	
Other Expenses for Administration:			
District Officers:			
Jason Boynton, NHSBA (dues)		30.00	
TOTAL ADMINISTRATION. . . .			$ 276.50
ATTENDANCE:			
Salaries:			
Ray Hamlin, Truant Officer. . .		20.00	
TOTAL ATTENDANCE			20.00
PUPIL TRANSPORTATION:			
Salaries:			
Paul Wentworth, bus driver . . .	2,100.00		
Withholding Tax Adjustment. .	20.64	2,120.64	
Repairs to Vehicles:			
Glen Motors, bus repairs	321.14		
Tankard, Inc. bus inspec.	4.00	325.14	
Supplies:			
Sun Oil Co., gas	1,125.62		
Glen Motors, oil, filters	28.44		
Leon Costello Co., tires	359.12	1,513.18	
Contracted Services:			
Tankard, Inc., Contracted Trans.	2,640.00		
Rufus McVetty, physical	15.00	2,655.00	

Transportation Insurance:			
Concord Gen. Mut., Bus Ins. . .		$ 252.74	
TOTAL PUPIL TRANSPORTATION			$ 6,866.70
FIXED CHARGES:			
F.I.C.A.:			
Treas. St. of N.H., s/s	$ 117.42		
Treas. St. of N.H. OASI Fund .	1.00	118.42	
Insurance:			
A.D. Davis & Son, Inc., ins. . . .		33.00	
TOTAL FIXED CHARGES			$ 151.42
OUTGOING TRANSFER ACCTS. (IN STATE):			
Tuition:			
Berlin School Dept., dual enroll.	1,587.63		
Berlin School Dept., tuition. . .	32,957.41	34,545.04	
Supervisory Union Expenses:			
Superv. Union No. 20, expenses		484.78	
Payments into Capital Reserves:			
Trustee of Trust Funds, Bus Capital Reserve		1,500.00	
Other Than Public:			
No. Country Com. Serv., R. Glover.		686.64	
TOTAL OUTGOING TRANSFER ACCOUNTS (IN STATE).			37,216.46
TOTAL EXPENDITURES FOR ALL PURPOSES			$ 44,531.08

Report of the Superintendent

To the Citizens of the Town of Dummer:

My report is an attempt on my part to keep you informed of what has happened during the current year as well as to bring to your attention the problems which face or will face you and your school board in the coming year. Though I am sure my report will not cover all events, it will cover the essential ones.

School Warrant

Your school warrant this year has three articles which need your attention and on which some decision will have to be made.

Article No. 5 is new this year. The bill authorizing such an article was passed in the last session of the legislature and provides each community an opportunity to protect the agents of the town from personal legal responsibility for decisions they make as agents of the town. It in no way protects anyone from some illegal act they may have committed. In such cases they would bear legal responsibility for their actions like anyone else. On the other hand if one were to carry out his duties in a responsible fashion and someone wished to bring legal suit against him, if this article is passed, Dummer would be responsible for paying all legal expenses of the individual involved.

Article No. 6 on your warrant would establish a committee to meet with Berlin for the purposes of amending the AREA agreement. As the agreement may not be amended until it has been in force for 5 years, whatever changes would be made could not take effect until September, 1975.

Under this article two areas would have to be looked into. The first would be the grade arrangement in Berlin. Presently, grade 9 is part of the junior high school but because of the AREA agreement we must pay the high school tuition rate for those students. On the other hand if this were changed to 7 & 8 or 7—9 whichever grade arrangement prevailed at the time, we could pay the lesser rate for students in grade 9.

The second area which would need to be looked into would be the Milan-Dummer Cooperative School if such were to take place. In this case a change would have to be made to include only grades 7—12 and special education students. In either case a change would have to be made to allow Dummer to join a two town cooperative district were this to be the decision of the people.

Article No. 7 relates to the questionnaire which was sent out on the question of a two town cooperative school. This article would merely set up a committee to study the idea and bring a report back to the people. There would be no commitments on the part of either town to approve joining in such a venture.

As of the date of this writing there have been less than 75 of some 400 questionnaires returned. This is most unfortunate as the intent of the questionnaire was to determine the interest of the people in looking at something other than what is being done now. The study would perhaps prove nothing but it would at least give people enough information on which a decision could be made.

Tuition

The cost of tuitioning your children to Berlin continue to increase. To illustrate this point one has to but look at the following chart to see what has happened during the past 5 years:

	Rates		
Year	Elementary	Jr. High School	Sr. High School
1969-70	$400.00	$425.00	$600.00
1970-71	450.00	450.00	625.00
1971-72	543.98	506.33	686.30
1972-73	548.43	703.53	744.62
1973-74	590.53	858.48	812.07
1974-75	645.12	912.48	920.40

Over the past 6 years you will find that the tuition costs for elementary children has risen 61.3%, for junior high students 114.7%, and for senior high students 53.4%. These figures represent large increases for a period of just six years.

Just as important as tuition rates is the number of students who will be attending the Berlin Schools. This year we budgeted for those students who were in town or expected to be in town. The final figure of students who actually reported to school in the fall of 1973 was far less than we anticipated. Again this coming fall, however, we are planning for the students who are in town now or who are expected to be in town by fall. The chart which follows illustrates the point quite clearly:

	1973-74	1974-75
Elementary	31	30
Junior High School	11	6
Senior High School	13	14
Parochial	7	9

	1973-74	1974-75
Special	3	2
Contingency:		
— Elementary	3	3
— Junior High School	1	1
— Senior High School	1	1
	70	66

In the current year and in the coming year we seem to have a fairly stable tuition group. As long as this would remain your cost would not increase substantially. However, the school census shows some fairly large classes coming up which could enlarge your total tuition list to nearly 100 students. Were this to happen, your total tuition bill would be extremely high.

Budget

The proposed budget for 1974-75 shows an increase of only $565.94 over 1973-74 on the gross budget. This is perhaps the smallest increase in the school budget during my tenure of 3 years in Dummer.

The significant part of this year's budget is the net budget. This shows a reduction of $9,414.51 from a year ago. The reduction was caused by fewer tuition students attending Berlin Schools this year. The resulting savings to be realized will substantially reduce the amount to be raised in the coming year.

Summary

Perhaps the most important action you will be required to take this year will be on Article 7. Your decision itself will not guarantee that anything will change. It will however, provide an opportunity to look at another alternative, perhaps the last time such an opportunity will be available, to look at some other way of providing for the education of your children.

In closing, I wish to extend my thanks to the Dummer School Board, the district officers, the bus driver as well as the voters of Dummer for their support during the past year.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

New Hampshire State Department of Education
Division of Administration
Concord

Gorham No. 20
Supervisory Union

1974-75 SUPERVISORY UNION BUDGET

Receipts	
Cash on Hand as of June 30, 1974	$ 0.00
State Support	2,500.00
Total Receipts (Exclusive of District Share)	2,500.00
Expenditures	
Administration	
Salaries	
Supervisory Union Officers	$ 20.00
Administrative and Supervisory	21,000.00
Clerical and Technical	14,540.00
Travel	2,600.00
Other Expenses	3,025.00
Operation of Plant	2,770.00
Fixed Charges	3,590.20
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs	
Evaluation	500.00
Renovations	300.00
Total Expenditures	$49,045.20
Less Estimated Receipts (from above)	2,500.00
Amount to be shared by Districts	$46,545.20

Distribution of $46,545.20 to Be Raised by Districts

District	1972 Equalized Valuation	Valuation Percent	1972-73 Pupils	Pupil Percent	Combined Percent	District Share
Dummer	$ 1,628,116	2.69	0.0	0.00	1.34	$ 623.71
Errol	3,588,102	5.92	56.3	5.56	5.74	2,671.70
Gorham	41,360,585	68.22	872.6	86.17	77.20	35,932.89
Milan	4,132,096	6.82	83.8	8.27	7.55	3,514.16
Randolph	5,730,487	9.45	0.0	0.00	4.72	2,196.93
Shelburne	4,183,301	6.90	0.0	0.00	3.45	1,605.81
TOTAL	$60,622,687	100.00%	1,012.7	100.00%	100.00%	$46,545.20

ROBERT G. STRACHAN
Chairman, Supervisory Union Board

December 3, 1973

1974-75 BUDGET
COMBINED PERCENTAGES

Dummer	1.34%
Errol	5.74%
Gorham	77.20%
Milan	7.55%
Randolph	4.72%
Shelburne	3.45%
	100.00%

	Total	Supt's Salary (Local Share)	Salaries of Other Admin. Personnel	Supplies & Other Exp. (Inc. Supt. Travel)	Fixed Charges	Contingency	Evaluation and Renovation
Dummer	$ 623.71	$ 247.90	$ 195.10	$ 119.20	$ 48.11	$ 2.68	$ 10.72
Errol	2,671.70	1,061.90	835.75	510.57	206.08	11.48	45.92
Gorham	35,932.89	14,282.00	11,240.32	6,866.94	2,771.63	154.40	617.60
Milan	3,514.16	1,396.75	1,099.28	671.57	271.06	15.10	60.40
Randolph	2,196.93	873.20	687.23	419.84	169.46	9.44	37.76
Shelburne	1,605.81	638.25	502.32	306.88	123.86	6.90	27.60
	$46,545.20	$18,500.00*	$14,560.00	$8,895.00	$3,590.20	$200.00	$800.00

*In addition the State provides $2,500.00 support of the Superintendent's salary.

ANTICIPATED REVENUES

June 30, 1974 Balance	$10,832.92
Sweepstakes	700.00
Other Revenue from State Sources	50.00
	$11,582.92

The Dummer School District's share of the N. H. Business Profits Tax for the 1974-75 school year is not paid to the District but is credited against the amount to be raised by taxation.

1974-75 — $544.00

Dummer School District
Tuition List
1974-75

Grade 1: (Tuition Rate $645.12)

Dube, Nancy
Glover, Clayton
Glover, Derrick
Holt, Michael
Parker, Julie
Tennis, Jesse
Poudrier, David

7 x $645.12 = $ 4,515.84

Grade 2: (Tuition Rate $645.12)

Dube, Joseph
Glover, Dana
Hawkins, Beth
Testa, Deborah
Wentworth, Amy
Wentworth, Colin

6 x $645.12 = 3,870.72

Grade 3: (None)

Grade 4: (Tuition Rate $645.12)

Glover, Cindy
Holt, Julie
Wheeler, Terry

3 x $645.12 = 1,935.36

Grade 5: (Tuition Rate $645.12)

Dube, Victor
Dube, Michael
Gagnon, Amelia
Glover, Katrina
Roy, Judy

5 x $645.12 = 3,225.60

Grade 6: (Tuition Rate $645.12)

Bergeron, Cecilia
Dube, Johanne
Dube, Patrick
Holt, Christopher

Jewett, Dennis
Testa, Brenda
Wentworth, Tammy
Roy, Rhonda
Roy, Daniel

9 x $645.12 = $ 5,806.08

Grade 7: (Tuition Rate $912.48)

Dube, Albert
Hawkins, Robert
Jewett, Durward

3 x $912.48 = 2,737.44

Grade 8: (Tuition Rate $912.48)

Bergeron, John
Holt, Melinda
Jewett, Audrey

3 x $912.48 = 2,737.44

Grade 9: (Tuition Rate $920.40)

Dube, Jean Marcel
Dubey, Susan
Jewett, Evelyn
Rich, Nancy
Rich, Rose
Testa, Richard
Wheeler, Brenda

7 x $920.40 = 6,442.80

Grade 10: (Tuition Rate $920.40)

Croteau, Colleen
Dube, George
Wentworth, Janice

3 x $920.40 = 2,761.20

Grade 11: (Tuition Rate $920.40)

Glover, Leslie
Rich, Victor

2 x $920.40 = 1,840.80

Grade 12: (Tuition Rate $920.40)

	Dube, Pamela Gagnon, William	
	2 x $920.40 =	$ 1,840.80

Parochial

Catholic West:	Catholic East:
Dubey, Kathy (7)	Tefft, David (7)
Dubey, Thomas (8)	Tefft, Glen (8)
Fredette, Faye (2)	
Gagne, Deborah (7)	
Gagne, Michael (7)	
Gagne, Scott (5)	
Holt, Colleen (2)	

	6 x $200.00 =	1,200.00
	3 x $100.00 =	300.00

Special Education

	Glover, Richard	1,200.00
	Holt, Brian	726.00

Contingency

3 Elementary	3 x $645.12 =	1,935.36
1 Junior High School	1 x $912.48 =	912.48
1 Senior High School	1 x $920.40 =	920.40
TOTAL		$44,908.32

Vital Statistics for the Town of Dummer, N. H. – 1973

Births registered in the Town of Dummer, N. H. for the Year Ending December 31, 1973

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
Jan. 10	Berlin, N.H.	Mindy Lee Tennis	F	James E. Tennis	Linda M. Holt	New Hampshire	New Hampshire
May 14	Berlin, N.H.	Dennis Joseph Tefft	M	Roger L. Tefft	Lorraine G. Martin	New Hampshire	New York
May 16	Lancaster, N.H.	Bethany Ann Hayes	F	Calvin T. Hayes	Jane L. Carter	New Hampshire	New Hampshire
June 11	Berlin, N.H.	Thomas E. Hawkins	M	Norace C. Hawkins	Phyllis M. Hawkins	New Hampshire	New Hampshire
June 26	Berlin, N. H.	Vicky Lynn Testa	F	Myron R. Testa	Ruth E. Hawkins	New Hampshire	Maine
Aug. 29	Berlin, N.H.	John Peter Letarte	M	William D. Letarte	Elaine S. Laflamme	New Hampshire	New Hampshire
Sept. 14	Berlin, N.H.	Florence M. Beland	F	Benjamin E. Beland	Sheila A. Poudrier	New Hampshire	New Hampshire

Marriages registered in the Town of Dummer, N. H. for the Year Ending December 31, 1973

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of Each	Place of Birth of Each	By Whom Married
May 16	Roland S. Glover	Dummer, N. H.	20	New Hampshire	Roger Yves Tremblay
	Therese L. Guerin	Berlin, N. H.	18	New Hampshire	Priest, Berlin, N.H.
June 16	Carl S. Holt	Dummer, N. H.	22	Maine	Rev. John C. Blair
	Noella M. Hamel	Milan, N. H.	20	New Hampshire	Minister, Milan, N.H.
Aug. 4	Richard J. Duguay, Jr.	Dummer, N.H.	21	Maine	Very Rev. Gregoire Dumont V.F.
	Gertrude M. Laverdiere	Dummer, N.H.	23	New Hampshire	Priest, Berlin, N.H.
Oct. 6	Frederick Duguay	Dummer, N.H.	21	Maine	Rev. John C. Blair
	Elaine L. Hawkins	Milan, N.H.	18	New Hampshire	Minister, Milan, N.H.

Deaths registered in the Town of Dummer, N. H. for the Year Ending December 31, 1973

Date of Death	Name and Surname of the Deceased	Age Y	Age M	Age D	Place of Birth	Single, Married or Widowed	Name of Father	Name of Mother
Feb. 20	Roy Neal Coates	74	2	21	New Hampshire	Married	William Coates	Ada Waldron
May 27	Clementine Dubey	76	7	0	Canada	Widowed	David Gagne	Marie Guay
July 12	Maud Goud Rix	89	8	18	New Hampshire	Widowed	George Goud	Emma Wheeler
July 13	Geneva V. Leighton	73	3	2	New Hampshire	Widowed	John Leighton	Lottie Jackson
Oct. 26	Clara N. Emery	85	7	28	New Hampshire	Widowed	Elmer Noel	Unknown

Report of Trustees of Trust Funds

				PRINCIPAL			INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Begin. Year	Amount	Expended During Year	Balance End Year
Feb. 1, 1932	A.M. & A.J. Newell Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	$ 200.00		$ 200.00	$ 47.16	$ 12.62	$ 3.48	$ 56.30
Oct. 6, 1941	D.T. Wentworth Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	149.98	23.06	14.50	158.54
Mar. 1, 1963	Miles & Bickford Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	500.00		500.00	93.77	30.43	14.51	109.69
Dec. 29, 1965	Leon L. Farwell Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	200.00		200.00	52.47	12.87		65.34
Dec. 8, 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	53.75	18.14	14.50	57.39
Aug. 11, 1967	Thomas Shields Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	200.00		200.00	39.25	5.66		44.91
Aug. 25, 1970	Forrest Hart Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	26.98	16.74	10.68	33.04
May 10, 1971	Henry & Rachel Holt Trust Fund	Perpetual care of Cemetery	Bank Deposit	150.00		150.00	7.40	8.06	7.03	8.43
Mar. 24, 1973	Dummer School District Trust Fund	Capital Reserve Fund	Bank Deposit	$	$1,500	$1,500.00		$ 59.24		$ 59.24
TOTALS				$2,150.00	$1,500	$3,650.00	$470.76	$186.82	$64.70	$592.88

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